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ANNUAL REPORTS

OF THE TOWN OF

GREENFIELD

NEW HAMPSHIRE

1971

University of New Hampshire Library

Annual Reports

of the town of

GREENFIELD

New Hampshire

for the year ending

December 31, 1971

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TOWN JOURNAL

The population of Greenfield was 720 according to the 1970 U.S. census.

Revaluation of the town begun in 1970 by the State Tax Commission was completed. The 1971 tax based on 100% valuation was $2.40 per $100.00 apportioned as follows: schools, $1.92; town, $.36; county, $.12.

The Zoning Ordinance was amended in order to enlarge residential zone A by adding to the original area all territory within town boundaries to the east of the Francesown road (route 136) and to the north of the Lyndeboro road, (route 31).

A nine member sewer commission was appointed and authorized to employ a civil engineer to study the needs and extent of a sewer system in the town and to make recommendations to the commission.

Two public hearings were held in relation to regulations for the beaches, recreational parks and mobile homes. These regulations will be submitted for vote by ballot at the 1972 annual town meeting.

At a special town meeting on June 8, the selectmen were authorized to buy a new grader for grading and plowing. Parts for necessary repairs on the old grader were no longer available.

George F. Shea completed his thirty-ninth consecutive term as selectman. He was not a candidate for reelection.

Mrs. Elise Coughlin retired as Postmaster after serving in that capacity for 26 years.

Memorial Day was observed with a program similar to that of previous years: a parade in the village; rites at World War I memorial at the library; at World War II memorial at the State Park and also at Otter Lake for the Naval veterans.

The Recreational Committee arranged the 15th annual Whing Ding on July 3rd and 4th. Events on the 3rd included a Little League baseball game, two pony pulls, a country supper and dance. The parade of 28 units on July 4 was followed by a band concert, a chicken barbecue, a children's entertainment, and in the evening, fireworks. A midway on the common was open both afternoons and evenings. Attendance on the Fourth during the day, was estimated at 4,000 and over 5,000 at the fireworks. The Little League and other recreational programs for the youth of the town are supported by proceeds of the Whing Ding.

A work bench and tools were presented to the school by the Government funded "World of Work" for the purpose of teaching the children the fundamentals of working with their hands. At the opening of the deer hunting season the children of the 5th and 6th grades served a hunters' breakfast five mornings to raise money to help defray the expenses of their week at Camp Union Conservation School.

The Tri-Town Nursery School was conducted in the basement at the town hall with 20 to 23 children and two teachers in attendance.

Rev. Richard A. Weir was ordained and installed as minister of the Union Congregational Church. For the second year a church vacation school was conducted in June with 30 children and five teachers in attendance.

In accord with the policy adopted by the State Division of Parks, patronage at the Greenfield State Park is now limited to optimum use rather than, as in previous years, to maximum use. One family only, without visitors, is allowed at a camp site. The purpose of these reguations is conservation of the natural environment and of the facilities by preventing over-use of the park.

The Sportsman's Club again sponsored their annual fishing derbies, one for the children from Crotched Mountain Rehabilitation Center and one for the town children.

The Grange sponsored a medical self help course for a class of 12 under the direction of the Office of Civil Defense.

Mrs. Giffard Merchant conducted a multi-media American Red Cross first aid class to qualify seven people for ski patrol.

Dean Cornwell, Gregory Fulton and William Sullivan enlisted in the U. S. Navy.

The degree of Ph.D. in Chemistry was conferred on Robert Russell by the University of California at Irvine.

Robert Thomas, the oldest Greenfield resident, received the Boston Post gold headed cane at a Christmas community gathering at the town hall.

The spruce tree on the library lawn, planted in 1957 in memory of the late Walter E. Gilbert, was decorated and lighted for the Christmas season by community effort.

The snow cover arrived early with a Thanksgiving Day storm of a foot of snow.

The cottage on Forest Road which belonged to Earle and Mary Clark was razed, as were two old barns, one at the Greenfield Industries and one at the residence of Frank A. Hopkins.

At Crotched Mountain Rehabilitation Center a new staff residence, "The Cedars," was built. A new two story medical wing was added to the treatment section of the main building. The existing area there was remodelled and modernized to provide suitable facilities for housing and treatment of 60 patients, half for adults and half for children.

New houses were built by John D. Chute, Philip Martus, James Sullivan, Roy Vezina and Mark E. Washburn. Edward E. Lowe, Jr. remodelled and enlarged his house. Bruce N. Gagnon converted the second floor of his barn into a four room apartment.

Mobile homes were brought in for Theresa Creighton and Armas C. Kainu.

A saw mill was located on the Mountain road to Peterborough by Melvin Pfeffer.

The following real estate transfers included dwellings: James P. and Eliza Borland to Francis E. Khouw; Harold and Delia Brooks to Harold Brooks; Richard J. and Elaine Corson to Michael and Patricia Rizzio; Theresa M. Creighton to Joseph and Linda Seale; Arthur and Eva Gagnon to William and Elizabeth Shaw; Herman and Helen Hadley to Lloyd, Jr. and Marion Cochran; Richard and Virginia Hodgman to John and Margaret Brodie; Bruce and Ann Hopkins to Herman and Helen Hadley (mobile home); K. B. W., Inc. to Richard and Catherine Weatherford; Ernest and Lois Loomis to Peter W. and Juliemae Hopkins; Helen Mawhinney to Bruce and Winifred Russell; Edna Miner to Mrs. H. N. Stevens; Robert and Catherine Weatherford to K. B. W., Inc.

TOWN OFFICERS

Moderator: Frank A. Hopkins

Town Clerk: Anna M. Chute

Tax Collector: Anna M. Chute

Selectmen:

Edward L. Conley	Term Expires 1972
George P. Foster	Term Expires 1973
Stephen R. Payne	Term Expires 1974

Town Treasurer:

Jacquelyn Whiton	Term Expires 1972

Library Trustees:

Shirley Burrage	Term Expires 1972
Hazel Q. Cary	Term Expires 1973
Donald Winslow	Term Expires 1974

Cemetery Trustees:

George E. Russell	Term Expires 1972
Donald W. Hopkins	Term Expires 1973
Marjorie L. Aiken	Term Expires 1974

Trustees of Trust Funds:

George E. Russell	Term Expires 1972
Donald W. Hopkins	Term Expires 1973
Marjorie L. Aiken	Term Expires 1974

Supervisors of the Check List:
Doris Belcher, Louise Russell, Mabel Shea.

Ballot Inspectors:
Arthur Blanchard, Gardner Glover, Arlene V. Philbrick, Thomas T. McDonald.

Highway Agent: Dean P. Russell

Chief of Police: Starr W. Sumner

Special Police (Appointed by Selectmen)
Eugene Creighton, Giffard Merchant, Franklin Blake, Kenneth Kendall, Chester Russell, Raymond Ouellette.

Fire Chief: Franklin P. Blake

Fire Warden: Richard Goodwin

Deputy Fire Wardens: (Appointed by Selectmen)
Franklin Blake, Charles Burrage, Giffard Merchant, Dean Russell, Dale Russell

Special Deputy: Robert Atkinson

Planning Board:

Thomas T. McDonald	Term Expires 1972
Dorothy F. Gilbert	Term Expires 1973
Beverly Carbee	Term Expires 1973
Malcolm Atherton	Term Expires 1974
Richard Metivier	Term Expires 1974
Ruth Russell	Term Expires 1975
George P. Foster (Selectman)	

Board of Adjustment:

Edward L. Conley	Term Expires 1972
F. Daniel Paro	Term Expires 1972
Alton F. Tupper, Jr.	Term Expires 1973
Marjorie L. Aiken	Term Expires 1974
Jarvis Adams	Term Expires 1975

Overseeer of the Poor: Hazel Q. Cary

Board of Health: Selectmen

Health Officer: Patricia Johnson

Surveyor of Wood and Timber: John T. Robertson

Recreation Committee:
Pres. Bruce Russell
Sec. & Treas. Gladys Shea
Jacquelyn Whiton
Paul Fraser
James Sullivan
Bonnie Bailey

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Greenfield in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Greenfield on Tuesday, the Seventh day of March, next at 10:30 of the clock in the forenoon, to act upon the following subjects:

The first article of the Town Warrant will be to choose Town Officers. The Polls will open at ten thirty a.m. and close at six p.m. (unless otherwise voted at the meeting). Recess until seven thirty p.m. when Article 2 and remaining articles of the Warrant will be acted upon.

Article 1-A. To choose all necessary Town Officers for the ensuing year.

Article 1-B. To vote on proposals submitted by the Planning Board.

Article 2. To raise and appropriate such sums of money for the maintenance of the Town Hall, Old Age Assistance, Parks, Social Security, Town Officers Salaries, Legal Expenses, Town Officers Expenses, Monadnock Region Association dues, Planning Board expenses, and any other charges arising within the Town.

Article 3. To see if the Town will authorize the Selectmen to borrow such sums of money as are necessary to defray Town charges in anticipation of taxes or take any action relative thereto.

Article 4. To hear reports of agents, auditors, and committees or other officers heretofore chosen and to pass any vote relative thereto.

Artilce 5. To see what sum of money the Town will vote to raise and appropriate for the repairs of Highways and Bridges, Summer Roads, and Winter Maintenance of Highways, or to take any action relative thereto.

Article 6. To see if the Town will vote to raise and appropriate the following sums: $2,500.00 for Tarring, $1,000-00 for Dust Control, and $747.35 provided that the State will contribute $4,982.31 for the construction, reconstruction, and betterment aid of Class IV and V Highways, or to take any action relative thereto.

Article 7. To see what action the Town will take relative to declaring the unpaved roads in Town as Scenic Roads.

Article 8. To see if the Town will vote to raise and appropriate the sum of $5,000.00 for payment towards the purchase of the new Road Grader as authorized by the Special Town Meeting on the Eighth of June last.

Article 9. To see if the Town will vote to change the position of Road Agent from elective to that of appointed by the Board of Selectmen.

Article 10. To see if the Town will vote to raise and appropriate the sum of $125.00 for one year, Pine Blister Rust Control, or take any action relative thereto.

Article 11. To see what sum of money the Town will vote to raise and appropriate for the support of the Police Department, or to take any action relative thereto.

Aricle 12. To see if the Town will vote to raise and appriate the sum of $300.00 for an extension of the water system at Greenvale Cemetery.

Article 13. To see if the Town will vote to raise and appropriate the sum of $3,300.00 for the support of the Fire Department, or to take any action relative thereto.

Article 14. To see if the Town will vote to raise the sum of $2,000.00 to be put in escrow for the purchase of a new fire truck, or take any action relative thereto.

Article 15. To see if the Town wil vote to raise and appropriate the sum of $100.00 for Civil Defense, or to take any action relative thereto.

Article 16. To see if the Town will vote to raise and appropriate the sum of $275.00 for Memorial Day, or to take action relative thereto.

Article 17. To see if the Town will vote to raise and appropriate the sum of $1,200.00 for the support of the Stephenson Memorial Library, or to take any action relative thereto.

Article 18. To see if the Town will vote to authorize the Selectmen to repair the Town House roof, to paint the Town House, and to maintain its grounds; and will appropriate the sum of $5,000.00 for this purpose. Further, to see if the Town will authorize the Selectmen to accept gifts for the improvement of the Town House and its grounds, or to take any action relative thereto.

Article 19. To see if the Town will vote to authorize the Selectmen to dispose of Town Property acquired by Tax Collectors Deeds or take any action relative thereto.

Article 20. To see if the Town will support the existing ordinance requiring the issuance of Building Permits before construction is undertaken, by providing for a Fine of $50.00 for each violation or take any action relative thereto.

Article 21. To see what sum of money the Town will vote to raise and appropriate for Town Poor, or take any action relative thereto.

Articvle 22. To see if the Town will vote to raise and appropriate the sum of $377.00 to support the services of the Monadnock Community Visiting Nurse Association, Inc. or take any action relative thereto. (This local request for financial support is based on a 60¢ per capita formula).

Article 23. To see if the Town will vote to raise and appropriate the sum of $317.00 for the support of the mental health service program of the Monadnock Family and Mental Health Service or take any action relative thereto.

Article 24. To see if the Town will vote to raise and appropriate the sum of $2,400.00 for the care of the Town Dump or take any action relative thereto.

Article 25. To see if the Town will vote to adopt an ordinance prohibiting the use or operation of off-the-road recreational vehicles within the Town between the hours of 11:00 P.M. and 7:00 A.M. and to invoke a penalty of $25.00 for each violation of such ordinance.

Article 26. To see if the Town will vote to raise and appropriate the sum of $5,000.00 for the Deficiency Fund or take any action relative thereto.

Article 27. To see what sums of money the Town will authorize and request the Selectmen to collect for the other-than-official use of Town Buildings and to see if the Town will authorize the Selectmen to waive such payments in exchange for labor performed or other good and sufficient reason or to take any action relative thereto.

Article 28. To see if the Town will authorize and request the Selectmen to appoint a nine-member Municipal Building Study Committee.

That such Committee be composed of the Board of Selectmen, the Fire Chief, the Road Agent, and four private citizens of the Town.

That such Committee's function shall be to study all

aspects of the location, and construction of a Municipal Building which would house or contain firefighting apparatus, highway department vehicles and equipment, maintenance and repair facilities, Town offices, and any supplementary accommodations, or to take any action relative thereto.

Article 29. To see if the Town will vote to raise and appropriate the sum of $5,000.00 towards the preparation of a Tax Map, as required by State statute, and that such sums raised now and in the future be placed in escrow until sufficient to pay cost of said Tax Map or take any action relative thereto.

Article 30. To see if the Town will authorize the Tax Collector to accept quarter-annual installment payments of property Tax levies, or take any action relative thereto.

Article 31. To see if the Town will vote to increase the annual salaries of the Selectmen by $200.00 each, the Treasurer by $100.00, and the Town Clerk by $100.00 or take any action relative thereto.

Article 32. To see if the Town will vote to accept legacies and gifts given to the Town in Trust or otherwise by any individual or take any action relative thereto.

Article 33. To see if the Town will vote to discontinue the Easterly portion of East Road, so-called, which runs a distance of approximately two thousand one hundred thirty-seven (2,137) feet Easterly from the new road constructed by Francis H. Williams (to be conveyed to the Town of Greenfield) past the buildings on the premises formerly of Holt later of Barrows, now of Francis H. Williams, to the so-called New Boston Road.

To see if the Town will vote to discontinue Front Street, so-called, which runs a distance of approximately four hundred fifty-five (455) feet Southerly from East Road immediately in front of the building on the premises formerly of Holt, later of Barrows, now of Francis H. Williams, to the New Boston Road, so-called.

To see if the Town vote to discontinue Dudley Road, so-called, which runs a distance of approximately three hundred fifty-five (355) feet Southerly from East Road, so-called, to the new road constructed by Francis H. Williams (to be conveyed to the Town of Greenfield).

Article 34. To see if the Town will vote to establish a Town Conservation Commission as set forth in RSA 36-A or take any action relative thereto.

Article 35. To take the sense of the qualified voters whether the amendments of the Constitution proposed by the 1971 session of the General Court shall be approved.

Article 36. To transact any other business that may legally come before the Meeting.

Given under our hands and seals this 2nd day of February 1972.

Edward L. Conley
George P. Foster
Stephen R. Payne
Selectmen of Greenfield

A true copy of warrant attest:

Edward L. Conley
George P. Foster
Stephen R. Payne
Selectmen of Greenfield

TOWN MEETING – MARCH 9, 1971

Meeting opened at 10:30 A.M. by Moderator Frank A. Hopkins with the Lords prayer.

Checklist read by supervisor Doris E. Belcher, 410 names on checklist.

Mr. Hopkins announced that this was the 180th Town meeting for the town of Greenfield.

Art. 1. Polls opened at 10:30 a.m. and closed at 6 p.m. recess at this time when ballots were counted.

Zoning ballot – 209 cast Question #1 122 yes 64 no
Question #2 138 yes 50 no
Question #3 110 yes 76 no

#1 question-are you in favor of adoption of amendment #1 to the zoning ordinance as proposed by the Planning Board?

To Amend sec 6 part A so as to provide a substitute if the building inspector is unable to serve as such, also to assess a $2.00 fee for any Building permit.

#2 question – to amend sec. 6 part C so as to require approval of one Selectman and Road agent for connection of a private driveway to any town road.

#3 question–To increase the area Zone A so as to add all territory east of the present zone encompassed by the town lines of Francestown and Lyndeboro and to rte. 31 on the south.

State of the election of Officers.

Selectman for three years–Stephen R. Payne had 194 votes–write in votes 1 for Charles Hopkins 1 vote for Chester Russell–1 vote for John Delay Jr. and four votes for George F. Shea–Stephen R. Payne elected for the ensuing three years.

Town Clerk for one year.–Anna M. Chute 201 votes one write in vote for Jacquelyn Whiton–Anna M. Chute elected for the ensuing year.

Tax Collector for one year.–Anna M. Chute had 196 votes–one write in vote for Jacquelyn Whiton–Anna M. Chute elected for the ensuing year.

Town Treasurer for one year.–Jacquelyn Whiton had 195 votes–write in votes Adele Gagnon had 1 vote–Robert Weatherford had 1 vote–Anna Geisel had 2 votes and Maurice Belmore had 1 vote.–Jacquelyn Whiton elected for the ensuing year.

Highway Agent for one year—Dean P. Russell had 189 votes—write in votes Starr Sumner had 1 vote—John D. Chute had 1 vote, Bruce Gagnon had 2 votes and Robert Weatherford had 3 votes.—Dean P. Russell elected for the ensuing year.

Fire Chief for one year—F. Philip Blake had 169 votes —Charles Greene had 36 votes and Dale Russell had one write in vote.—F. Philip Blake elected for the ensuing year.

Library Trustee for three years:—Joseph M. Naylor had 91 votes—Donald R. Winslow had 101 votes and William Bailey had one write in vote—Donald R. Winslow elected for the ensuing three years.

Trustee of Trust Funds: Majorie L. Aiken had 201 votes—Anna Chute had one write in vote-Marjorie L. Aiken elected for the ensuing three years.

Overseer of Public Welfare for one year:—Hazel Q. Cary had 128 votes and Diane Naylor had 81 votes—Hazel Q. Cary elected for the ensuing year.

Chief of Police for one year—Starr Sumner had 156 votes—Richard J. Corson had 29 votes and Aime D. Metivier had 24 votes—Starr Sumner elected for the ensuing year.

Art. 2. Motion made and seconded to raise and appropriate the sum of $15,805.00. Voted yes.

Art. 3. Motion made and seconded to accept article authorizing Selectmen to borrow such sums of money as are necessary to defray town charges. Voted yes.

Art. 4. Motion moved and seconded to accept the reports as printed. Voted yes.

Art. 5. Motion made and seconded to raise and appropriate the sum of $12,000.00 for Winter maintenance of roads. Voted yes.

Art. 6. Motion made and seconded to raise and appropriate the sum of $9,000.00 for Summer road. Voted yes.

Art. 7. Motion made and seconded to raise and appropriate the sum of $2,500.00 for tarring roads. Voted yes.

Art. 8. Motion moved and seconded to raise and appropriate the sum of $1,000.00 for dust control on roads. Voted yes.

Art. 9. Motion moved and seconded to raise and appropriate the sum of $856.76 provided the state contributes $5,711.72 for construction of Class 4 and 5 highways. Voted yes.

Art. 10. Motion moved and seconded to raise and appropriate the sum of $125.00 for pine rust control. Voted yes.

Art. 11. Motion moved and seconded to raise and appropriate the sum of $1,830.00 for the Police department. Voted yes.

Art. 12. Motion moved and seconded to raise and appropriate the sum of $2,500.00 to support the fire department. Voted yes.

Art. 13. Motion moved and seconded to raise and appropriate the sum of $2,000.00 to be put in escrow for purchase of a new fire truck. Voted yes.

Art. 14. Motion moved and seconded to raise and appropriate the sum of $400.00 to be added to the operating budget of the fire deparment. Voted yes.

Art. 15. Motion moved and seconded to pass over the article—Much discussion on this article. Put to vote—Voted no to pass over this article. New motion moved and seconded to raise and appropriate the sum of $400.00 for purchase of a Mobile Radio for the Fire Chief's car. Voted yes.

Art. 16. Motion moved and seconded to raise and appropriate the sum of $275.00 for Memorial Day. Voted yes.

Art. 17. Motion moved and seconded to raise and appropriate the sum of $1,200.00 for support of the Library. Voted yes.

Art. 18. Motion moved and seconded to accept article as printed. Voted yes.

Art. 19. Motion moved and seconded to accept article as printed. Voted yes.

Art. 20. Motion moved and seconded to raise and appropriate the sum of $100.00 for Civil defense. Voted yes.

Art. 21. Motion moved and seconded to raise and appropriate the sum of $200.00 for the town poor. Voted yes.

Art. 22. Motion moved and seconded to pass over the article. Voted yes.

Art. 23. Motion moved and seconded to accept article as printed. Mrs. Patricia Johnson R.N. gave schedule of Nurses calls in Greenfield—Mrs. Helen Stevens reported facts about visiting nurses work in the area. Motion moved and seconded to raise and appropriate the sum of $440.00 for this work. Voted yes.

Art. 24. Motion moved and seconded to pass over this article. Discussion—The Rev. Weir said he would endorse this article if it was Mental health service of Keene, that helps troubled families. Eva Gagnon made comments on this article. Voted not to pass over the article. New motion moved and seconded to raise and appropriate the sum of $317.00. Voted yes.

Art. 25. Motion moved and seconded to pass over the article. Voted yes.

Art. 26. Motion moved and seconded to raise and appropriate the sum of $5,000.00 for deficiency fund. Voted yes.

Art. 27. Motion moved and seconded to accept this article as printed. Discussion T. T. McDonald chr. Planning board gave a summary of the study of Sewage problem here in Greenfield. The following people also spoke about this problem. Saxton Fletcher, Dorothy Gilbert and Ruth Russell. They reported this problem has been existing for five years. Ruth Russell explained that this would cost the town 10% and the state and Federal 90%. Donald Davis reported that there was no need for this costly sewage system for the town of Greenfield, that the people should work on their own septic tanks and leach fields. John Robertson questioned would $5,000 be enough to cover this study? Article put to vote. **Voted No.**

Art. 28. Motion moved and seconded to raise and appropriate the sum of $1,000.00 to retain an Engineer and accept the article as printed. Discussion—Stephen R. Payne questioned would this be enough to pay for the cost. After much discussion article put to vote and Voted yes.

Art. 29. Motion moved and seconded to raise and appropriate the sum of $1,000.00 to repair the Cemetery fence on Bennington Road. Voted yes.

Art. 30. Louise Russell moved that George F. Shea retiring Selectman be given a rising vote of thanks for his 39 years of faithful service to the town of Greenfield. Mr. Shea was presented by Edward Conley Selectman a wrist watch and a sum of money from the townspeople in appreciation for his years as a Selectman for the town of Greenfield.

George thanked everyone with mixed emotions.

Motion moved and seconded to close the meeting. Voted yes.

Meeting closed at 10 p.m.

Elected officers were asked to come to the front of the hall to be sworn into office. Officers present were Stephen Payne Selectman, Jacquelyn Whiton Treasurer, Anna M. Chute Town Clerk and Tax Colector, Dean P. Russell Highway agent, Marjorie L. Aiken trustee of trust funds, Starr Sumner Chief of Police and F. Philip Blake as fire chief.

A true copy attest: Anna M. Chute, Town Clerk

APPROPRIATIONS WHICH COMPRISE TOWN CHARGES, ARTICLE NO. 2 OF TOWN WARRANT

As Estimated in 1971 Budget

Town Officer's Salaries	$3,500 00
Town Officer's Expenses	2,100 00
Election and Registration	200 00
Town Hall Maintenance	1,200 00
Vital Statistics	40 00
Damages and Legal Expenses	200 00
Old Age Assistance	1,500 00
Care of Common	325 00
Cemeteries	500 00
Social Security	1,000 00
Street Lighting and Blinker	1,050 00
Insurance	2,100 00
Town Dump	1,500 00
Planning Board	300 00
Monadnock Region Association	290 00
	$15,805 00

APPROPRIATIONS WHICH COMPRISE TOWN CHARGES, ARTICLE NO. 2 OF TOWN WARRANT

As Estimated in 1972 Budget

Town Officer's Salaries	$4,300 00
Town Officer's Expenses	3,000 00
Election and Registration	400 00
Town Hall Maintenance	2,000 00
Vital Statistics	40 00
Damages and Legal Expenses	450 00
Old Age Assistance	1,500 00
Care of Common	325 00
Cemeteries	500 00
Social Security	1,100 00
Street Lighting and Blinker	1,050 00
Insurance	3,000 00
Town Dump	1,800 00
Planning Board	500 00
Monadnock Region Association	290 00
	$20,255 00

BUDGET OF THE TOWN OF GREENFIELD

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1972 to December 31, 1972. Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Fiscal Year.

Sources of Revenue	Estimated Revenue Previous Year 1971	Actual Revenue Previous Year 1971	Estimated Revenue Ensuing Year 1972
From State:			
Interest and Dividends Tax	$20,000 00	$21,418 21	$20,000 00
Savings Bank Tax	800 00	831 51	800 00
Meals and Rooms Tax	3,000 00	8,174 86	5,000 00
Reimbursement a/c State and Federal forest land for use of Town Dump	300 00		500 00
From Local Sources:			
Dog Licenses	250 00	293 20	250 00
Bus. Licenses, Permits and Filing Fees	25 00	12 00	10 00
Rent of Town Hall and Other Buildings	150 00	265 00	150 00
Interest Received on Taxes	750 00	1,313 38	750 00
Motor Vehicle Permit Fees	9,000 00	8,959 98	8,000 00
Sale of Town Property	250 00		250 00
Gifts	600 00	1,916 16	600 00
Reimbursements a/c Business Profits Tax (Town Portion Only)	8,994 00	4,721 90	4,500 00
From Local Taxes Other Than Property Taxes:			
(a) Resident Taxes Retained	600 00	2,270 00	2,000 00
(b) National Bank Stock Taxes	11 00	11 00	11 00
(c) Yield Taxes	350 00	198 66	200 00
Total Revenues From All Sources Except Property Taxes	$45,080 00		
Amt. To Be Raised By Property Taxes	$14,633 20		
Total Revenues			$43,021 00

BUDGET OF THE TOWN OF GREENFIELD

Purposes of Expenditures	Appropriations Previous Year 1971	Actual Expenditures Previous Year 1971	Estimated Expenditures Ensuing Year 1972
General Government:			
Town Officers' Salaries	$ 3,500 00	$ 2,281 56	$ 4,300 00
Town Officers' Expenses	2,100 00	3,532 87	3,000 00
Election and Registration Expenses	200 00	127 50	400 00
Expenses Town Hall and Other Town Bldgs.	1,200 00	1,431 04	2,000 00
Reappraisal of Property		2,995 61	200 00
Employees' Retirement and Social Security	1,000 00	2,286 06	1,500 00
Protection of Persons and Property:			
Police Department	1,000 00	1,635 40	1,900 00
Fire Department and Forest Fires	2,900 00	1,956 73	3,300 00
Moth Exterm.–Blister Rust and Care of Trees	125 00	125 00	125 00
Insurance	2,100 00	1,694 75	1,700 00
Planning and Zoning	300 00	317 01	500 00
Damages and Legal Expenses	200 00	420 00	450 00
Civil Defense	100 00	79 75	100 00
Health:			
Vital Statistics	40 00		40 00
Town Dump and Garbage Removal	1,500 00	2,818 28	2,500 00
Highways and Bridges:			
Town Maintenance–Summer	12,500 00	8,915 62	17,000 00
Town Maintenance–Winter	12,000 00	18,575 45	17,000 00
Street Lighting	1,050 00	1,042 37	1,050 00
Town Road Aid	856 76	749 66	856 76
Libraries:	1,200 00	1,200 00	1,200 00
Public Welfare:			
Town Poor	200 00		200 00
Old Age Assistance	1,500 00	918 01	1,500 00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	250 00	245 23	250 00
Recreation:			
Parks and Playground, Incl. Band Concerts	325 00	327 91	325 00

BUDGET OF THE TOWN OF GREENFIELD

Purposes of Expenditures	Appropriations Previous Year 1971	Actual Expenditures Previous Year 1971	Estimated Expenditures Ensuing Year 1972
Public Service Enterprises:			
Cemeteries	500 00	529 67	550 00
Advertising and Regional Associations	290 00	290 00	290 00
Interest on Debt:			
On Temporary Loans	3,500 00	3,737 33	4,000 00
Capital Outlay:			
New Equipment	2,276 44	2,032 81	6,094 57
Payment to Capital Reserve Funds	2,000 00	2,000 00	2,000 00
Deficit of Previous Year	5,000 00	5,000 00	8,000 00
Total Appropriations	$59,713 20		$82,331 33

SUMMARY OF INVENTORY OF VALUATION

	No.	1971 Valuation
Land–Improved and Unimproved		$2,277,510 00
Buildings, Not Including Factories		3,722,600 00
Factory Buildings		105,850 00
Public Utilities–Electric		232,650 00
Mobile Homes and House Trailers		55,100 00
Total Valuation Before Exemptions Allowed		$6,393,710 00
Elderly Exemptions	9	38,350 00
Net Valuation on which Tax Rate is Computed		$6,355,360 00
Net Valuation on which Tax Rate was computed for year 1971		$6,355,360 00
Net Valuation for the year 1970		2,292,433 00
Increase for 1970		$4,062,927 00

Tax Rate $2.40 per $100.00 Valuation		
Town	$ 36	
County	12	
School	1 92	
Combined Rate		$2 40

Number of Veterans who received Property Exemption	42
Number of Veterans exempt from Resident Taxes	44
Number of Inventory Blanks distributed	368
Number of Inventory Blanks returned	227

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR TAX YEAR 1971

General Government:	
Appropriations:	
Town Officer's Salaries	$3,500 00
Town Officer's Adm. Expenses	2,100 00
Election and Registration Expenses	200 00
Town Hall	1,200 00
Social Security Contributions	1,000 00
Protection of Persons and Property:	
Police Department	1,830 00
Fire Dept., General Expenses and Forest Fires	2,500 00
Hourly Pay for Firemen @ $2.00 per hour	400 00
Blister Rust Control	125 00
Insurance	2,100 00
Planning and Zoning	300 00
Damages and Legal Expenses	200 00
Civilian Defense	100 00
Health Department:	
Vital Statistics	40 00
Town Dump	1,500 00
Highway and Bridges:	
Summer Roads	9,000 00
Tar	2,500 00
Dust Control	1,000 00
Winter Roads	12,000 00
Town Road Aid	856 76
Street Lighting and Blinker	1,050 00
Library:	1,200 00
Public Welfare:	
Town Poor	200 00
Old Age Assistance	1,500 00
Patriotic Purposes:	
Memorial Day	275 00
Recreation:	
Parks and Playgrounds	325 00
Public Service Enterprises:	
Cemeteries, General Care	500 00
Regional Association:	290 00

New Equipment:	
Radio for Fire Chief's Car	$400 00
Highway Truck	1,876 44
Payment on Debt	5,000 00
Interest on Temporary Loans	3,500 00
Capital Reserve Fund (Fire Truck)	2,000 00
Total Town Appropriations	$60,568 20
Interest and Dividend Tax	$21,418 21
Savings Bank Tax	831 51
Meals and Rooms Tax	8,174 86
Reimbursement a/c Property Exempted	4,721 90
Revenue from Yield Tax Source	198 66
Interest Received on Taxes	1,313 38
Permits and Filing Fees	12 00
Dog Licenses	293 20
Motor Vehicles Permit Fees	8,959 98
Rent of Town Property & Donations by Tax Exempt Organizations	2,181 16
National Bank Stock Taxes	11 00
Resident Taxes @ $10.00	2,270 00
Total Revenues and Credits	$50,385 86
Net Town Appropriations	19,844 20
Net School Appropriations	127,674 24
County Tax Assessment	8,373 35
Total of Town, School and County	$155,891 79
War Service Credits	2,100 00
Overlay	1,981 82
Property Taxes to be Raised	$159,973 61
Taxes Committed to Collector:	
Gross Property Taxes	$150,494 40
Less War Service Credits	2,100 00
Net Property Taxes:	$148,394 40
Resident Taxes @ $10.00	2,270 00
National Bank Stock Tax	11 00
Total Tax Commitment	$150,675 40

FINANCIAL REPORT

ASSETS

Cash:	
In hands of Treasurer	$32,481 20
In hand of Officials	488 42
Capital Reserve Funds:	
Otter Lake Fund	11,277 61
Fire Equipment (New Truck)	9,834 92
Unredeemed Taxes:	
(from tax sale on account of)	
Levy of 1970	3,846 22
Levy of 1969	299 15
Previous Years	2,296 54
Uncollected Taxes:	
Levy of 1971	18,485 80
Resident Taxes, Levy of 1971	930 00
Yield Tax-1971	96 71
Total Assets	$80,036 57

LIABILITIES

Accounts Owed by the Town:	
Town Truck	$1,094 57
Road Grader	24,776 00
Unexpended Appropriations:	
Police Department	194 60
Due to State:	
Resident Taxes–45%	1,161 90
Yield Tax, Bond and Debt Retirement	49 22
School District:	57,975 30
Capital Reserve Funds:	
Equipment and Emergency Funds (offsets similar Asset Accounts)	21,112 53
Total Liabilities	$106,364 12

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriations	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balances	Overdrafts
Town Office's Salaries	$3,500 00		$3,500 00	$2,281 56	$1,218 44	
Town Officer's Adm. Expenses	2,100 00	13 07	2,113 07	3,532 87		$1,419 80
Election and Registration	200 00		200 00	127 50	72 50	
Town Hall	1,200 00	265 00	1,465 00	1,431 04	33 96	
Social Security Contributions	1,000 00	482 82	1,482 82	2,286 06		803 24
Police Dept.	1,830 00		1,830 00	1,635 40	194 60	
Fire Dept., incl. Forest Fires	2,500 00	71 59	2,571 59	1,956 73	614 86	
Hourly Pay for Fireman, House Fires	400 00		400 00	246 00	154 00	
Blister Rust Control	125 00		125 00	125 00		
Insurance	2,100 00	4 00	2,104 00	1,694 75	409 25	
Planning & Zoning	300 00		300 00	317 01		17 01
Damages & Legal Expenses	200 00		200 00	420 00		220 00
Civilian Defense	100 00		100 00	79 75	20 25	
Vital Statistics	40 00		40 00		40 00	
Town Dump	1,500 00		1,500 00	2,818 28		1,318 28
Summer Roads	9,000 00		9,122 19	8,915 62	206 57	
Tar	2,500 00		2,500 00	2,478 18	21 82	
Dust Control	1,000 00		1,000 00	999 85	15	
Winter Roads	12,000 00		12,000 00	18,575 45		6,575 45
Town Road Aid	856 76		856 76	749 66	107 10	
Street Lighting and Blinker	1,050 00		1,050 00	1,042 37	7 63	
Library	1,200 00		1,200 00	1,200 00		
Town Poor	200 00		200 00		200 00	

Old Age Assistance	1,500 00		1,500 00	918 01	581 99	
Patriotic Purposes	275 00		275 00	245 23	29 77	
Parks and Playgrounds	325 00		325 00	327 91		2 91
Cemeteries, General Care	500 00		500 00	529 67		29 67
Regional Association	290 00		290 00	290 00		
Radio, Fire Chief's Car	400 00		400 00	395 00	5 00	
Com. Visiting Nurses Assn.	440 00		440 00	440 00		
Monad. Family Health Service	317 00		317 00	317 00		
Repairing & Painting Cemetery Fence	1,000 00		1,000 00	1,000 00		
Fire Truck Escrow Acct.	1,000 00		2,000 00	2,000 00		
Sewer Study	1,000 00		1,000 00		1,000 00	
Deficiency Fund	5,000 00		5,000 00		5,000 00	
Interest In lieu Taxes		1,916 16	1,916 16		1,916 16	
Total Town Appropriations	$60,225 20					
Net School Appropriations	127,674 30	$2,844 83	$63,100 03	$61,408 70	$12,077 68	$10,386 36
County Tax Assessment	8,373 35					
War Service Credits	2,100 00					
Overlay	1,981 82					
Total Appropriations	$140,129 47					

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Building	$50,000 00
Furniture and Equipment	2,500 00
Library, Land and Buildings	30,000 00
Furniture and Equipment	3,700 00
Fire Dept., Land and Buildings	12,000 00
Equipment	18,000 00
Highway Dept., Land and Buildings	4,500 00
Equipment	44,000 00
Cemetery Land	2,100 00
Town Dump Land	1,760 00
Leroy Hopkins Land, Right of way at Sunset Lake	100 00
Acquired by Tax Collectors Deeds:	
D. M. White Land	100 00
Lawrence and Dora Parker Lot	100 00
Harry Atwood Land	50 00
William Hopkins Meadow	150 00
P. W. and G. S. Burnham Lot	200 00
Duncklee and Russell Lot	100 00
Octave Marquis Lot	550 00
Alfred and Della Warren Lot	550 00
	$170,460 00

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT

STATE HEAD TAX
LEVY OF 1970

DR.

Uncollected Taxes—As of January 1, 1971		$615 00	
Added Taxes During 1971		125 00	
Penalties Collected During 1971		63 50	
Total Debits		———	$803 50

CR.

Remittances to Treasurer During 1971:			
Head Taxes	$635 00		
Penalties	63 50		
	———	$698 50	
Abatements During 1971		105 00	
Total Credits		———	$803 50

(For previous Year's Levy)
SUMMARY OF WARRANTS

PROPERTY, POLL AND YIELD TAXES
LEVY OF 1970

DR.

Uncollected Taxes—As of January 1, 1971:			
Property Taxes	$98,442 49		
Poll Taxes	218 00		
Poll taxes added	46 00		
Yield Taxes	198 66		
	———	$98,905 15	
Interest Collected During Fiscal Year Ended December 31, 1971		$822 67	
Total Debits		———	$99,727 82

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1971:			
Property Taxes	$98,378 49		
Poll Taxes	226 00		
Yield Taxes	198 66		
Interest Collected During Year	———	$99,625 82	
Abatements Made During Year:			
Property Taxes	$ 0		
Poll Taxes	38 00		
Yield Taxes	0		
	———	38 00	

TAX COLLECTOR'S REPORT

Uncollected Taxes– December 31, 1971: (As Per Collector's list)			
Property Taxes	$64 00		
Poll Taxes	0		
	------	64 00	
Total Credits		------	$99,727 82

(For Current Year's Levy)
SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1971

DR.

Taxes Committed to Collector:			
Property Taxes	$148,384 80		
Resident Taxes	3,240 00		
National Bank Stock Taxes	11 00		
Total Warrant	------	$151,635 80	
Yield Taxes		96 71	
Added Taxes:			
Property Taxes	$2,034 24		
Resident Taxes	60 00		
	------	$2,094 24	
Interest Collected on Delinquent Property Taxes		5 86	
Penalties Collected on Resident Taxes		12 00	
Total Debits		------	$153,844 61

CR.

Remittances to Treasurer:			
Property Taxes	$131,800 84		
Resident Taxes	2,270 00		
National Bank Stock Taxes	11 00		
Yield Taxes	0		
Interest Collected	5 86		
Penalties on Resident Taxes	12 00		
	------	$134,099 70	
Discounts Allowed		0	
Abatements Made During Year:			
Property Taxes	$132 40		
Resident Taxes	100 00		
Yield Taxes	0		
	------	$232 40	

TAX COLLECTOR'S REPORT

Uncollected Taxes– December 31, 1971: (As Per Collector's List)			
Property Taxes	$18,485 80		
Resident Taxes	930 00		
Yield Taxes	96 71		
		$19,512 51	
Total Credits			$153,844 61

Unpaid Resident Taxes Ending 12-31-71

Anderson, Robert
Anderson, Carolyn
Adams, Shirley
Anderson, Herbert
Anderson, Albert
Austin, John R.
Austin, Nettie
Brown, Peter
Brown, Eleanor
Belmore, Maurice
Belmore, Sandra L.
Brooks, Leo
Brenner, Bruce B.
Brenner, Elsie
Bingham, Virginia
Bingham, David
Bailey, William
Bailey, Bonnie
Crandall, William
Cluche, Marie
Chase, Archie
Collins, David
Corcoran, Helen L.
Carpenter, Gordon
Carpenter, Anne
Calvert, George
Calvert, Barbara
Dichard, Lillian
Dichard, Robert
Estes, Gordon
Estes, Eva
Ferry, William
Ferry, Faith C.
Ferry, James
Fraser, Paul W.
Fraser, Barbara
Glover, Gardner
Glover, Edna
Hopkins, Bruce
Hopkins, Anna H.
Holt, Marie
Hanson, Marion
Hanson, Leon
Harrington, Gerald
Harrington, Donna L.
Hammond, Teina
Johnstone, Malcolm
Johnstone, Linda
Knott, Frances
Kakela, John
Knudsen, Eva
Krapfel, Anne
Knudsen, Janet
LaJoie, Norman
LaPointe, John
LaPointe, Shirley
Lowe, Edward Jr.
Lowe, Joyce
Mellor, Karen
Norton, Frances
Naylor, James
Naylor, Jessie
Nicholas, Joan
Ouellette, Raymond
Ouellette, Eleanor
Peirce, Robert
Peirce, Merilyn
Philbrick, Arlene
Philbrick, Walter
Parsons, Robert
Pacheco, Joseph
Robertson, Elizabeth
Starkweather, Harrison
Starkweather, Judith
Sullivan, Michael Jr.
Sullivan, Elsa

Sullivan, Ronald
Sawyer, Clifford
Sawyer, Joyce
Shattuck, Theodore
Shattuck, Rose
Sullivan, James
Sion, Lazon R.
Sion, Marylon
Taylor, Mary
Taylor, David
Vanasse, Marjorie
Winslow, Donald
Winslow, Jane B.
Westaway, Howard
Wheeler, Kathleen
Wright, Mary
Wildasin, Gregory

UNCOLLECTED PROPERTY TAXES ON 1971
Levy ending 12-31-71

Abbott, Wm. A.	$194 40
Anderson, Robert H. & Henry	410 40*
Babine, Clarence heirs	81 60
Beals, Frederick E.	51 60
Beck, Doria K. Malone Gloria	109 20
Belmore, Maurice H. & Sandra Lee	375 60
Blaha, Wm. A. Sr.	385 20
B. & M. Railroad	56 40
Bowes, Elva (balance)	300 00
Brenner, Bruce B. & Elsie E.	482 40
Broadacres Inc.	32 40
Brodeur, Jerome & Theresa	63 60
Brooks, Harold & Delia	645 60
Carbee, Anne	764 40
Carbee, Roland heirs	1,261 20
Carbee, Sheldon (balance)	313 60
Chappell, Perley & Dianne	922 80*
Cochran, Lloyd Jr.	21 60
Collins, David	342 00
Concannon, James & Ellen	175 20
Cornwell, Elsie (balance)	383 20
Costello, Edward & Beverly	12 00
Costello, Patricia (balance)	236 80
Cragin, Kenneth Jr. (balance)	178 00
Crocker, Richard G. & Gean D. (balance)	46 60
Curtin, Joseph T.	217 20
Davis, Donald & Irene (balance)	459 60*
Dichard, Lillian & Robert	222 00
Ewing, Rev. Donald & Irene	438 00
Feeley, James & Catherine	61 20*
Foley, Paul R.	4 80
Fraser, Paul W. & Barbara	890 40
Gagnon, Bruce N. & Adele M. (balance)	201 60
Gollschalk, Winston & Ruth	409 20
Greenfield Industries	195 60

TAX COLLECTOR'S REPORT

Hanson, Marion	86 40
Harrington, Gerald B. & Donna L.	127 20
Hayes, Wilhelmina (balance)	80 00
Higgins, Elizabeth	148 00*
Higgins, Helen	94 80
Holt, Marie D.	160 80
Ingraham, Francis & Alice	10 80
Kemp, Farley H.	376 80
Kennedy Realty Trust	380 40
LaPointe John H.	216 40
Magoon, George C. Agnes B.	63 60*
Middleton, Anne M.	39 60
Miner, Mrs. Edna	1,448 40
Nichols, Jay K.	165 60
Norton, Frances	67 20
Nutting, Wm. L. & Dorothy L.	192 00
Okman, Eleanor B.	69 60*
Ouellette, Raymond & Eleanor M.	284 80
Paradise, Homer	24 00*
Pfeffer, Mel K.	164 40
Philbrick, Walter & Arlene (balance)	292 80
Randall, Irene (Adams) (balance)	148 40
Robbins, Roy & Sylvia	140 40
Russell, Howard A.	362 40
Sawyer, Clifton & Joyce	316 80
Sudsbury, Karen	190 80
Soc. for Protection NH Forests	199 20
Starkweather, Harrison	151 20
Sullivan, James & Patricia	22 80
Sullivan, Michael Jr. & Elsa	306 00*
Sullivan, Ronald	344 40
Sysyn, Nichols & Nora C.	97 20
Taylor, Virginia	126 00
Tyrrell, Wesley, C. & Frances	55 20
Washburne, Mark K. & Bernadett (balance)	59 60
Wheeler, Kathleen	127 20
Young, James	243 60
Wheeler, John & Josephine	154 80

* Paid after 12-31-71

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1970

DR.

Tax Sale on Account of Levies of:	1970	1969	1968	Prev.
(a) Balance of Unredeemed Taxes Jan. 1, 1971		$1,281 83	$2,217 18	$1,589 64
(b) Taxes Sold to Town During Current Fiscal Year	$5,149 27			
Interest Collected After Sale	36 07	74 61	50 76	323 41
Total Debits	$5,185 34	$1,356 44	$2,267 94	$1,913 05

CR.

Remittances to Treasurer During Year:				
Redemptions	$1,303 05	$982 68	$223 89	$1,187 01
Interest & Costs After Sale	36 07	74 61	50 76	323 41
Abatements During Year			44 46	54 92
Unredeemed Taxes—December 31, 1971	3,846 22	299 15	1,948 83	347 71
Total Credits	$5,185 34	$1,356 44	$2,267 94	$1,913 05

(a) "Balance of Unredeemed Taxes – January 1, 1971":
Should include balances of Unredeemed Taxes, as of beginning of fiscal year – January 1, 1971, from Tax Sales of previous years.

(b) "Taxes Sold to Town During Current Fiscal Year":
Tax Sale held during fiscal year ending December 31, 1971, should include total amount of taxes, interest and costs to date of sale.

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNTS OF LEVIES OF:

	1970	1969	1968	Prev.
Carbee, Roland heirs	$1,854 32		$1,390 47	
Dichard, Lillian and Robert	377 42	170 45 (bal)		
LaPoint, John A. and S. N. (bal)	129 76			
Norton, Frances	87 02		66 06	
Philbrick, Walter and Arlene	318 39			
Russell, Howard (bal)	53 48			
Sysyn, Nicholas			97 17	
Taylor, Virginia (bal)	3 75			
Belmore, Maurice and Sandra L.	626 80	128 70 (bal)		
Anderson, Henry and Robert	395 28			
Greenfield Industries			395 13	347 71
	$3,846 22	$ 299 15	$1,948 83	$ 347 71

"I hereby certify that the summary of receipts and payments for property, poll, resident, head and yield taxes collected by me during the year 1971 to be a true summary to the best of my knowledge and belief.

Anna M. Chute
Tax Collector

TOWN CLERK'S REPORT

January 1, 1971 – December 31, 1971

Receipts:		
1970 auto permits	$ 317 31	
1971 auto permits	8,959 98	
1972 auto permits	75 07	
	------	$9,352 36
Dog licenses and penalties	293 20	
Filing fees	12 00	
	------	305 20
Total Receipts		$9,657 56
Remittance to Treasurer:		
Auto permits	$9,352 36	
Dog license and penalties	293 20	
Filing fees	12 00	
Total remittance	------	$9,657 56

I hereby certify that the above statement is a true summary of receipts and payments for the year 1971, to the best of my knowledge and belief.

Anna M. Chute
Town Clerk

TOWN TREASURER'S REPORT

To the residents and taxpayers of Greenfield, New Hampshire I respectfully submit my second annual report as your Town Treasurer.

Again, we had to borrow more money in anticipation of taxes. In 1970, we borrowed $115,000.00, however in 1971, we had to borrow $125,000.00. We therefore, had to pay more interest due to a higher amount, and of course, high interest rates.

STATEMENT OF RECEIPTS AND EXPENSES BY MONTHS – 1971

Month	Receipts		Expenses
January	$207 27		$9,966 30
February	65,744 45		26,406 95
March	15,227 90		69,324 47
April	9,127 90		83,388 99
	125,000 00	Loan	
May	1,567 59		4,272 75
June	29,060 46		29,887 50
July	5,770 68		6,171 08
August	6,871 11		16,469 70
September	26,540 02		31,091 38
October	12,828 61		20,239 40
November	8,596 31		30,316 32
December	137,886 96		136,394 90
Total	$444,429 26		$463,929 74
Cash on Hand – January 1, 1971			$ 51,981 68

A-1 RECEIPTS

A. Town Tax Collector, Mrs. Anna M. Chute

Property Taxes–1970	$93,537 65	
Property Taxes–1971	131,800 84	
Poll Taxes–1970	226 00	
Head Taxes–1970	635 00	
Head Tax Penalties–1970	63 50	
Resident Taxes–1971	2,270 00	
Resident Tax Penalties–1971	12 00	
Tax Sale–1971	4,840 84	
Tax Sales Redeemed–1967	1,187 01	
Tax Sales Redeemed–1968	223 89	
Tax Sales Redeemed–1969	982 68	
Tax Sales Redeemed–1970	1,303 05	
Yield Taxes–1970	198 66	
National Bank Stock–1971	11 00	
Interest & Costs	1,313 38	
Total Tax Collector Receipts		$238,605 50

1971 — 172086

1972

1972

B. Town Clerk, Mrs. Anna M. Chute

Motor Vehicle Permits–1970	$317 31	334+
Motor Vehicle Permits–1971	8,959 98	9963+
Motor Vehicle Permits–1972	75 07	208
Dog Licenses–1971	293 20	
Filing Fees	12 00	
Total Town Clerk Receipts	———	$9,657 56

C. State of New Hampshire

Meals & Rooms Tax	$8,174 86	
State Highway Aid	2,341 32	
Share of Forest Fire Bills	33 44	
Interest & Dividends Tax	22,249 72	
Business Profits Tax	4,721 90	
Highway Subsidy to Town	5,613 91	
Reimbursement for State Owned Land	6 97	
Total	———	$43,142 12

D. Highway Department Items

Social Security	$454 02	
Milford Asphalt Corp. (Reimbursement on overpayment of bill)	5 99	
Trustees of Brantwood Camp (Rental of Town Grader)	30 00	
Elaine Peloquin (Grading Zephyr Lake Road)	18 00	
Ralph N. Russell (Grading road)	63 20	
Total	———	$571 21

E. Payments in Lieu of Taxes

Boston YMC Union	$1,416 16	
Crotched Mt. Foundation	500 00	
Total	———	$1,916 16

F. Miscellaneous

Stephenson Memorial Library (Social Security)	$28 80
Town Hall Rentals	165 00
Tri-Town Kindergarten-Rent	100 00
Fees & Permits	17 25
Contoocook Valley School Dist. (Plowing, reimbursements, etc.)	356 00
Greenfield Vol. Fire Dept. (Balance on Monitors)	71 59
John LaPointe (Rubbish removal-Zephyr Lake)	5 00
Stephen Payne	13 07

(Reimbursement from Sears for overpayment on files)		
Bellows-Nichols Agency, Inc.	4 00	
(Return premium)		
Souhegan National Bank	24,776 00	
(Loan for new Town Grader)		
Total	------	$25,536 71
G. Tax Anticipation Loan from Souhegan National Bank, Milford, N. H.		125,000 00
Grand Total		$496,410 94
Less Expenditures per Selectmen's Vouchers-#304-#926		463,929 74
Cash Balance, December 31, 1971		$ 32,481 20

Respectfully submitted

Jacquelyn R. Whiton,
Treasurer

1-11-72

SUMMARY OF PAYMENTS

This is to certify the information contained in this report was taken from Official Records and is complete to the best of our knowledge and belief.

Edward L. Conley
George P. Foster
Stephen R. Payne
Selectmen

Purpose of Expenditures:

Current Maintenance Expenses:

General Government:

Town Officer's Salaries	$2,281 56
Town Officer's Expenses	3,532 87
Election & Registration	127 50
Town Hall	1,431 04
Police Department	1,635 40
Fire Department & Forest Fires	1,956 73
Blister Rust Control	125 00
Insurance	1,694 75
Civil Defense	79 75
Legal Expenses	420 00
Planning & Zoning	317 01
Town Dump	2,818 28

Highways & Bridges:

Summer Roads	8,915 62
Winter Roads	18,575 45
Duncan Fund & TRA	3,219 11
Tarring	2,478 18
Dust Control	999 85
International Harvester Credit Corp.	2,032 81
Street Lighting & Blinker	1,042 37

Public Service Enterprises:

Library	1,200 00
Old Age Assistance	918 01
Patriotic Purposes	245 23
Parks & Playgrounds	327 91
Cemeteries	529 67
Regional Association	290 00

Miscellaneous:

Interest	3,737 33
Capital Reserve (Fire Truck)	2,000 00
Temporary Loans	225,000 00
Social Security	2,286 06

Withholding	627 52
Reappraisal	2,995 61
Abatements & Refunds	37 66
Taxes bought by Town	5,149 25
State & County	9,308 11
Miscellaneous	207 50
Special Appropriations:	
Firemen's Pay @ 2.00 per hour	246 00
Radio for Fire Chief's Car	395 00
Mon. Comm. Visiting Nurses Assn.	440 00
Mon. Family Mental Health Service	317 00
Repairing & Painting Cemetery Fence	1,000 00
New Town Grader	24,776 00
Schools	130,317 48
Total	$466,034 62
Less Social Security Withheld	889 86
Less Withholding Withheld	1,215 02
	$463,929 74

DETAILED STATEMENT OF PAYMENTS

Town Officer's Salaries:

Appropriation		$3,500 00
Expenditures:		
Stephen R. Payne, Auditor	$93 00	
Bruce B. Brenner, Auditor	93 00	
Edward L. Conley, Selectmen	350 00	
George P. Foster, Selectmen	250 00	
Anna M. Chute, Tax Collector	300 00	
Anna M. Chute, Town Clerk	50 00	
Anna M. Chute, Fees & permits	743 06	
Jacquelyn R. Whiton, Treasurer	150 00	
Franklin P. Blake, Fire Chief	75 00	
Ben Sanford, Health Officer – ½ yr.	12 50	
Hazel Cary, Overseer of Pub. Welfare	75 00	
Frederick Y. Briscoe, Supervisor of Checklist	20 00	
Donald C. Davis, Supervisor of Checklist	60 00	
	------	$2,281 56
Balance		$1,218 44

Town Officer's Administrative Expenses:

Appropriation		$2,100 00
Expenditures:		
Edward L. Conley, Meetings, supplies	$93 40	
George P. Foster, Meetings, supplies	60 00	
Stephen R. Payne, Meetings, supplies	139 49	
Anna M. Chute, Office rental, meetings, supplies	312 19	
Steele's Bookstore, Supplies	10 59	
New England Telephone	117 60	
Public Service Co. of N.H.	31 99	
Edson C. Eastman Co., Inc, Supplies	12 80	
N.H. Municipal Association, Dues	50 00	
N.H. Association of Assessors, Dues	15 00	
N.H. City & Town Clerks Association, Dues	14 00	
U.S. Post Office	87 40	

DETAILED STATEMENT OF PAYMENTS

Transcript Printing Co., Town Reports	782 80	
Transcript Printing Co., Public Notices	175 00	
Douglas Whiton, Locksmith, Keys	5 00	
Registry of Deeds, Deeds & mtges.	16 66	
Sears, Roebuck Co., Filing Cabinet	104 41	
Mid-State Office Equipment, Inc., Calculator	284 53	
Brown & Saltmarsh, Inc., Tax Collector's supplies	18 81	
Tax Collectors Association, Dues	5 00	
Wheeler & Clark, Supplies	28 95	
State of N.H., Reference Books	10 50	
Homestead Press, Tax Collector's supplies	60 45	
Evans Printing Co., Tax Revaluation Books	92 70	
Braham Publishing Co., Town Clerk's supplies	7 90	
Louise Russell, Cards for Checklist Supervisors	2 20	
Sim's Press, Bldg. Permits printed	58 50	
Jacquelyn Whiton, Typing	26 00	
George Shea, Snow Removal	3 00	
Bellow-Nichols Agency, Inc., Officer's Bonds	906 00	
		$3,532 87
Overdraft		$1,432 87
Election and Registration :		
Appropriation		$200 00
Expenditures:		
Transcript Print Co., Ballots	$47 50	
Gardner Glover, Ballot Inspector	20 00	
Tri-Town Kindergarten, Town Meeting Meals	40 00	
Thomas T. McDonald, Ballot Inspector	20 00	
		$127 50
Balance		$72 50
Reappraisal:		
Expenditures:		
Treas., State of N.H.	$2,995 61	

DETAILED STATEMENT OF PAYMENTS

Discounts, Abatements, Refunds:

Expenditures:

Anna M. Chute, Tax refunds	37 66	

Town Hall:

Appropriation		$1,200 00
Credits		265 00
		$1,465 00

Expenditures:

Gardner, Glover, Custodian, Care of Clock	$104 00	
Gardner Glover, Hall openings and services	96 00	
Russell Fuel Oil Co.	612 04	
Public Service Co. of N.H.	265 52	
Community Sanitation Service	25 90	
F. Daniel Paro, Lights	15 00	
Greenfield Industries, Supplies	98	
Derby's, Window shades, wastebasket	43 59	
E. C. & W. L. Hopkins, Supplies	2 40	
Harvey H. Goodwin & Sons, Repairs	122 35	
Acme Chemical Co., Floor cleaner	20 25	
Miller Plumbing & Heating, Repairs	85 01	
C. L. Haskell & Son, Flameproofing Stage Curtain	38 00	
		$1,431 04
Balance		$33 96

Police Department:

Appropriation		$1,830 00

Expenditures:

Starr W. Sumner, Wages	$1,022 00	
Starr W, Sumner, Use of Car	300 00	
Giffard Merchant, Police Duty	78 75	
Raymond Ouellette, Police Duty	91 00	
Franklin P. Blake, Police Duty	68 25	
Chester Russell, Police Duty	10 50	
Kenneth Kendall, Police Duty	14 00	
Eugene Creighton, Police Duty	7 00	
John Rideout, Police Duty	7 00	
Floyd's of Manchester, Shirts and hats	28 90	

DETAILED STATEMENT OF PAYMENTS

Gleason's, Inc., Repairs	8 00	
	———	$1,635 40
Balance		$194 60

Fire Department and Forest Fires:

Appropriation		$2,500 00
Expenditures:		
Russell Fuel Oil Co.	$352 88	
Public Service Co. of N.H.	173 02	
New England Telephone	67 56	
Town & Country Service Station, Gas & garage services	49 70	
Auto-Part Sales Co., Supplies	89 26	
C. H. Cragin & Son, Garage services	5 25	
Stephen Philbrick, Snow removal	54 10	
James Westaway, Snow removal	8 75	
James Conway, Snow removal	8 75	
Belmore & Gagnon, Snow removal	20 00	
Thomas Merchant, Snow removal	8 25	
Greenfield Vo. Fire Department, Firemens Pay	211 00	
E. C. & W. L. Hopkins, Supplies	27 34	
Benner Electronic Service, Radio checks	57 70	
Franklin P. Blake, Mileage & supplies	14 45	
State Chemical & Manuf. Co., Supplies	143 05	
Dale Russell, Repairing back pumps	20 00	
Reflecto Products Co., Mounting plates	24 00	
Hillsboro Laundry & Cleaning	3 00	
N.H. Distributing Agency, Hose	24 00	
Johnston Badge Co., Badges	72 00	
Share Corp., Tank protector	37 05	
A. W. Peters, Inc., Gas	32 80	
Monadnock Lumber Co., Supplies	11 94	
D. D. Beans & Sons Co., Hose, valve	157 23	
Southwestern N.H. District Fire Mutual Aid System, Dues and directory listing	199 26	
	———	$1,872 35

Forest Fires:

Richard Goodwin, Fees & permits	$17 50	

DETAILED STATEMENT OF PAYMENTS

Richard Goodwin, Expenses	66 88	
		$84 38
		$1,956 73
Balance		$543 27

Firemen's Hourly Pay for House Fires:

Appropriation		$400 00
Expenditures.		
Greenfield Vol. Fire Department		$246 00
Balance		$154 00

Planning & Zoning:

Appropriation		$300 00
Expenditures:		
Transcript Printing Co., Public notices	$304 25	
Steele's Bookstore, Copies of Zoning maps	7 00	
E. C. & W. L. Hopkins, Stencils & paper	4 10	
Thomas T. McDonald, Expenses	1 66	
		$317 01
Overdraft		$17 01

Blister Rust Control:

Appropriation		$125 00
Expenditures:		
Treasurer, State of N.H.		$125 00
Taxes Bought by the Town:		
Anna M. Chute, Tax Collector		5,149 25

Insurance:

Appropriation		$2,100 00
Expenditures:		
Bellows-Nichols Agency, Inc.	$1,306 75	
Davis-Clark Insurance Agency	388 00	
		$1,694 75
Balance		$405 25

DETAILED STATEMENT OF PAYMENTS

Civilian Defense:

Appropriation		$100 00
Expenditures:		
Franklin P. Blake, Director, Mileage & Conference	$59 00	
N.H. Distributing Agency, Supplies	1 75	
N.H. Welding & Supply Co., Services	9 00	
Civil Defense Council, Dues	10 00	
		$79 75
Balance		$20 25

Town Dump:

Appropriation		$1,500 00
Expenditures:		
Harry A. Dorr, Caretaker Labor	$1,233 75	
Harry A. Dorr, Use of Tractor	1,557 00	
Public Service Co. of N.H.	22 20	
E. C. & W. L. Hopkins, Supplies	5 33	
		$2,818 28
Overdraft		$1,318 28

Damages and Legal Expenses:

Appropriation		$200 00
Expenditures:		
Raymond Ouellette, Birds destroyed by dogs	$100 00	
Henry H. Franklin, Legal services	320 00	
		$420 00
Overdraft		$22 00

Street Lighting:

Appropriation		$1,050 00
Expendituers:		
Public Service Co. N.H., Street lighting	$947 97	
Public Service Co. of N.H., Blinker	67 40	
		$1,042 37
Balance		$7 63

DETAILED STATEMENT OF PAYMENTS

Sewer Study:

Appropriation		$1,000 00
Expenditures:		
None		

Vital Statistics:

Appropriation		$40 00
Expenditures:		
None		

Town Poor:

Appropriation		$200 00
Expenditures:		
None		

Deficiency Fund:

Appropriation		$5,000 00
Expenditures:		
None		

Summer Maintenance:

Appropriation		$9,000 00
Credits		117 19
		$9,117 19
Expenditures:		
Wages:		
Dean F. Russell, Sr.	$2,156 75	
William R. Bailey	1,586 75	
Albert Anderson	1,052 00	
Thomas Merchant	257 75	
James Conway	13 60	
Frank Shea	27 20	
Equipment Rental:		
Dean P. Russell, Sr.	819 00	
Charles E. Mann	126 50	
Belmore & Gagnon	92 00	
Lussier Const. Co.	516 00	
Robert Foote	138 00	

DETAILED STATEMENT OF PAYMENTS

Materials:		
Milford Asphalt Corp.	107 06	
Harris Const. Co.	22 65	
Fuel:		
Russell Fuel Oil Co.	267 96	
A. W. Peters, Inc.	370 00	
Repairs:		
Gleason's, Inc.	$15 00	
C. H. Cragin & Son	5 20	
Parts & Supplies:		
Sim's Press	$21 00	
Ray Road Equip.	382 23	
N.H. Welding & Supply Co.	143 44	
Eastern Tractor & Equip. Co.	149 42	
Auto-Part Sales Co.	32 47	
C. N. Cragin & Son	38 91	
C. A. Krohne & Sons, Inc.	100 56	
E. C. & W. L. Hopkins	76 76	
Mon. Lumber Co.	28 50	
Satellite Products, Inc.	78 32	
Chadwick-BaRoss, Inc.	38 29	
Boutwell's Garage	72 35	
Gleason, Inc.	3 75	
Del Chemical Corp.	32 54	
Miscellaneous:		
Public Service Co.	54 98	
Dean P. Russell, Express Charge	13 68	
Norman Belmore, Welding	57 00	
Elsie Cornwell, Hay	18 00	
		$8,915 62
Balance		$201 57
Winter Maintenance:		
Appropriation		$12,000 00
Expenditures:		
Dean P. Russell, Road Agent	$9,334 52	
Wages:		
Dean P. Russell, Sr.	1,829 75	
William R. Bailey	1,463 00	
Albert Anderson	998 00	

DETAILED STATEMENT OF PAYMENTS

Thomas Merchant	57 00	
Joseph Naylor	13 60	
Aime Metivier	105 70	
James Westaway	47 60	
Robert Geisel	11 90	
Equipment Rental:		
Dean P. Russell, Sr.	451 00	
Charles E. Mann	721 05	
Chester W. Russell	152 00	
Belmore & Gagnon	205 90	
Elsie Cornwell	63 90	
Fuel:		
Russell Fuel Oil Co.	$177 22	
A. W. Peters, Inc.	264 71	
Repairs:		
Gleason, Inc.	5 85	
N.H. Welding Supply Co.	7 50	
Bergevin's Truck Sales, Inc.	241 86	
Materials:		
Harris Const. Co.	11 28	
The Chemical Corp.	477 49	
International Salt Co.	243 98	
Quinn Bros. Sand & Gravel	127 50	
Parts & Supplies:		
Chadwick-BaRoss, Inc.	423 11	
Sattellite Products	196 94	
Auto-Part Sales Co.	113 52	
Mosley's	3 20	
Ray Road Equipment	35 33	
N.H. Welding Supply Co.	86 89	
John A. Connare, Inc.	223 59	
R. C. Hazelton Co.	178 87	
E. C. & W. L. Hopkins	37 72	
Greenfield Industries	11 35	
C. N. Cragin & Son	34 09	
B. B. Chain Co.	49 00	
Griffiths Motor Sales	5 98	
Miscellaneous:		
Public Service Co.	45 15	
Robert B. Fish, Furnace repairs	89 90	
Mon. Lumber Co., Shingles & Nails	28 50	
		$18,575 45
Overdraft		$6,575 45

DETAILED STATEMENT OF PAYMENTS

Duncan Fund:

Expenditures:

Wages:

Dean P. Russell, Sr.	$422 50	
William R. Bailey	357 50	
Albert Anderson	180 00	
Dean P. Russell, Jr.	28 90	
Thomas Merchant	68 00	

Equipment Rentals:

Dean P. Russell, Sr.	$442 00	
Belmore & Gagnon	400 70	
Elsie Cornwell	106 50	
Charles E. Mann	303 60	

Materials:

Albert & Mabel Shea, Gravel	$105 00	
John Robertson, Gravel	54 75	
		$2,469 45

Tarring:

Appropriation		$2,500 00

Expenditures:

Wages:

Dean P. Russell, Sr.	$107 25	
William R. Bailey	134 75	
Albert Anderson	66 00	
Dean P. Russell, Jr.	28 90	

Equipment Rentals:

Dean P. Russell, Sr.	95 00	
Belmore & Gagnon	66 60	
Robert Foote	80 00	
Willard Archibald	80 00	

Materials:

Milford Asphalt Corp.	$783 10	
Harris Const. Co.	12 03	
Quinn Bros. Sand & Gravel	123 00	
Lake Asphalt	879 55	
		$2,478 18
Balance		$21 82

DETAILED STATEMENT OF PAYMENTS

Dust Control:		
Appropriation		$1,000 00
Expenditures:		
Wages:		
Dean P. Russell, Sr.	$286 00	
William R. Bailey	272 25	
Albert Anderson	174 00	
James Conway	13 60	
Materials:		
Merrimack Farmers Ex., Chloride	276 00	
		$999 85
Balance		$ 15
Town Road Aid:		
Appropriation		$856 76
Expenditures:		
Treas., State of N.H.	$749 66	
Balance		$107 10
Library:		
Appropriation		$1,200 00
Hazel Cary, Treas. of Library	$1,200 00	
Old Age Assistance:		
Appropriation		$1,500 00
Expenditures:		
State of N.H.	$918 01	
Balance		$581 99
Patriotic Purposes:		
Appropriation		$275 00
Expenditures:		
Town & Country Store, Mdse. for Memorial Day	$29 40	
Rodney C. Woodman, Inc., Flowers for Memorial Day	72 25	

DETAILED STATEMENT OF PAYMENTS

Antrim Middle School Band, Memorial Day	100 00	
Greenfield Industries, Mdse. for Memorial Day	43 58	
		$245 23
Balance		$29 77

Parks & Playgrounds

Appropriation		$325 00
Expenditures:		
Loren Pero, Mowing & cleaning	$193 37	
Edna Glover, Mowing & cleaning	12 25	
Earl Hamel, Mowing ball field	34 00	
E. C. & W. L. Hopkins, Gas	4 29	
Walt's Signs, Beach Signs	70 00	
The Cabinet Press, Beach notices	14 00	
		$327 91
Overdraft		$2 91

Cemeteries

Appropriation		$500 00
Expenditures:		
Loren Pero, Mowing & cleaning	$431 25	
Edna Glover, Mowing & cleaning	36 00	
Public Service Co. of N.H.	52 00	
E. C. & W. L. Hopkins, Supplies	2 87	
F. Daniel Paro, Labor	7 55	
		$529 67
Overdraft		$29 67

Advertising

Appropriation		$290 00
Expenditures:		
Mon. Region Asso., Advertising	$290 00	

DETAILED STATEMENT OF PAYMENTS

Interest:		
Appropriation		$3,500 00
Expenditures:		
Souhegan National Bank Temporary Loan	$3,737 33	
Overdraft		$237 33
Capital Reserve Fund:		
Appropriation		$2,000 00
Expenditures:		
Trustees of Trust Fund Fire Truck Appropriation	$2,000 00	
Payments on Temporary Loans:		
Paid Souhegan National Bank		$225,000 00
Social Security Paid to State:		
State Treasurer		$2,286 06
Withholding Paid to Internal Revenue:		
Internal Revenue Service		$627 52
Payments to State & County:		
State Treasurer, 1970 Head Taxes	$650 00	
State Treasurer, Residents Tax	283 50	
State of N.H., Report of Ownership of Boats	1 26	
Treas. County of Hillsboro, County Tax	8,373 35	
		$9,308 11
Special Appropriations:		
Radio for Fire Chief's Car:		
Appropriation		$400 00
Expenditures:		
Comex, Inc.		395 00
Balance		$5 00

DETAILED STATEMENT OF PAYMENTS

Mon. Comm. Visiting Nurses Assn.

Appropriation		$440 00
Expenditures:		
Mon. Comm. Visiting Nurses Assn.		$440 00

Mon. Family Mental Health Service:

Appropriation		$317 00
Expenditures:		
Mon. Family Mental Health Service		$317 00

Repairing & Painting Cemetery Fence:

Appropriation		$1,000 00
Expenditures:		
Paul Lavoie		$1,000 00

New Equipment:

Chadwick-BaRoss, Inc., Town Grader	24,776 00	

International Highway Truck:

Appropriation		$2,276 44
Expenditures:		
International Harvester Credit Corp.	2,032 81	
Balance		$243 63

Schools:

Appropriation		$130,101 48
Credit		356 00
		$130,457 48
Expenditures:		
Contoocook Valley School District	130,101 48	
Belmore & Gagnon, Snow removal	186 00	
Louise C. Russell, Conval Meeting	10 00	
Doris Belcher, Conval Meeting	10 00	

DETAILED STATEMENT OF PAYMENTS

Donald C. Davis, Conval Meeting	10 00	
		$130,317 48
Balance		$140 00
Miscellaneous:		
Anna M. Chute, S. Harriman Timber Tax Bill	205 66	
Smith B. Harriman, Balance Due (Harriman Bill for Equip. Rental–$207 50) (Less Timber Tax Bill Owed–$205 66)	1 84	
		207 50
Total		$466,034 62
Less Social Security Withheld		899 86
Less Withholding Withheld		1,215 02
		$463,929 74

GREENFIELD HIGHWAY DEPARTMENT

Winter Maintenance:
January 1, to March 31, 1971

Wages:		
Dean P. Russell, Sr.	$1,727 00	
William R. Bailey	1,334 25	
Thomas Merchant	294 50	
Albert Anderson	988 00	
Loren Pero	197 20	
Ruth Russell	60 00	
Dale Russell	130 90	
James Sullivan	15 30	
		$4,747 15
Equipment Rentals:		
Allen Young	$58 50	
Dean P. Russell, Sr.	681 00	
Belmore & Gagnon	1,094 40	
Charles E. Mann	442 75	
Elsie Cornwell	15 00	
Chester W. Russell	8 00	
		$2,299 65
Fuel:		
Russell Fuel Oil Co.	$149 03	
A. W. Peters	181 72	
		$330 75
Materials:		
Chemical Corp., Salt	$984 90	
Harris Const.	136 07	
		$1,120 97
Repairs & Parts:		
N. H. Explosives	$126 40	
Sattellite Products	218 06	
N.H. Welding Supply	53 82	
Chadwick-BaRoss	40 44	
Gleason, Inc.	14 00	
E. C. & W. L. Hopkins	29 63	
Auto Parts, Inc.	130 69	
Richard Robbins	20 00	
Griffiths Motors	5 75	
B. B. Chain, Distr.	65 50	
C. H. Cragin & Son	50 76	
		$755 05

Miscellaneous:			
Public Service		$41 52	
Bank Charges		7 63	
Internal Revenue, 1st Qtr.		12 68	
Greenfield Industries		11 90	
Monadnock Lumber		21 80	
			$95 53
Total			$9,349 10
No. 2201 – Stopped			–8 00
Total			$9,341 10
Balance, Jan. 1, 1971	$495 00		
Selectmen's Orders	9,334 52		
		$9,829 52	
Expenditures		–9,341 10	
Balance–March 31, 1971			$488 42

Respectfully Submitted,
Dean P. Russell, Road Agent

STEPHENSON MEMORIAL LIBRARY

Bal. Jan. 1, 1971		$475 54
Furnace Fund		450 00
Trust Fund (carry-over from 1970)		152 37
		$1,077 91
Receipts:		
Town Appropriation		$1,200 00
Trust Funds		842 49
Woman's Club Gift		227 00
Insurance Claim		145 00
Town (for Furnace)		450 00
Gifts		29 94
Total		$3,982 34
Expenditures:		
Books	$1,290 02	
Magazines	39 37	
Fuel	326 28	
Lights	154 34	
Supplies	38 04	
Insurance	165 00	
Maint. & new furnace	914 90	
Dues	4 00	
Salaries	629 38	
S.S. Tax	29 92	
		$3,591 25
		$391 09
Detail:		
Cash Gift	$5 49	
Cash—Paid Out	5 00	
Bal.	49	
Cash on Hand	1 10	
	1 59	
		1 59
		$392 68
G.O.K.		45
Balance Jan. 1, 1972		$392 23

Shirley Burrage
Hazel Cary
Donald Winslow
Library Trustees

REPORT OF TRUSTEES OF TRUST FUNDS

Report of Trustees of Trust Funds of money received and expended for year ending Dec. 31, 1971.

RECEIPTS

Unexpended balance in banks January 1, 1971		$8,989 47
Cash on hand, Jan. 1, 1971	$735 21	
Interest Withdrawn:		
Cemetery and Library Funds	1,786 41	
Care of other lots not covered by perpetual care	241 00	
Withdrawal, Gipson Fund	62 29	
		$2,824 91

PAYMENTS

Safety Deposit Box Rent	$8 50	
Library Trustees, Interest	852 49	
Maintenance, Water System	20 90	
Woodman's, Inc., flowers	23 00	
Labor	854 48	
Painting gates	50 00	
Repair of perpetual lot stones	25 00	
Supplies	22 39	
		$1,856 76
Cash on hand, Dec. 31, 1971		968 15
		$2,824 91
Unexpended Bank Bal., Dec. 31, 1971		$10,935 26

Respectfully submitted,

George F. Russell
Donald W. Hopkins
Marjorie L. Aiken
Trustees of Trust Funds

Report of the Trust Funds of the City or Town of Greenfield on December 31, 19 71

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust — So State)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year
1892	Selinda Holt	Cemetery	Peterborough Savings Bank		100 00					73 97	5.4	9 47	8 80	74 64
1901	Mary D. French	"	"		200 00					158 77	"	19 61	15 00	163 38
1906	Jacob Gould	"	"		100 00					27 29	"	7 26	6 41	28 14
	Albe Stephenson	"	"		400 00					508 95	"	48 35	21 40	535 90
1910	Moses Robertson	"	"		100 00					29 32	"	7 38	6 51	30 19
	Mary C. Emerson	"	"		120 00					29 80	"	8 65	7 58	30 87
1914	John Gage	"	"		50 00					14 60	"	3 59	3 27	14 92
	Butler Library Fund	Library	"		1050 00					None	"	64 50	64 50	None
	Henry Holt	Cemetery	"		50 00					12 22	"	3 47	3 15	12 54
	John D. Hardy	"	Amoskeag Savings Bank		1192 26					737 53	5.6	108 04	50 00	795 57
	John D. Hardy Income Acct.	"	Peterborough Savings Bank		122 74					88 26	5.4	9 61	None	97 87
1916	A. A. Ramsey	"	Amoskeag Savings Bank		200 00					123 39	"	20 18	8 00	140 57
1917	Elvira Ramsey	"	Peterborough Savings Bank		100 00					25 81	"	7 19	6 37	26 63
	Elvira Ramsey Library Fund	Library	"		500 00					None	"	30 55	30 55	None
	David Rogers	Cemetery	"		100 00					22 48	"	7 04	6 21	23 31
1922	Joanna Simonds	"	"		100 00					28 10	"	7 32	6 47	28 95
	Harriet Farwell	"	"		50 00					15 10	"	3 60	3 00	15 70
1925	George S. Peavey	"	"		100 00					4 31	"	6 21	6 00	4 52
	Lona F. Gould	"	"		100 00					19 39	"	6 89	6 25	20 03
1926	Fay Lewis	"	"		100 00					7 54	"	6 34	6 25	7 63
	Mrs. Edwin Jaquith	"	"		50 00					16 48	"	3 69	3 25	16 92
1928	Adeline S. Peavey	"	"		200 00					40 09	"	14 05	12 17	41 97
			TOTALS											

Report of the Trust Funds of the City or Town of .....Greenfield..... on December 31, 19 71.....

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust — So State)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year
1926	Charles E. Hopkins	Cemetery	Peterborough Savings Bank		100 00					19 58	5.4	6 90	6 05	20 43
	George O. Joslin	"	"		100 00					19 64	"	6 89	6 05	20 43
	Sarah Peavey	"	"		100 00					23 16	"	7 32	6 47	29 01
1930	John H. Day	"	"		60 00					13 60	"	4 12	3 72	14 00
1931	John May	"	"		200 00					66 34	"	15 28	7 00	74 62
1932	David Starrett	"	"		100 00					12 03	"	6 56	6 05	12 54
	William Whittemore	"	"		3011 00					1066 54	"	235 58	50 00	1252 12
1935	Nina F. Russell	"	"		100 00					15 75	"	6 73	6 05	16 43
	Emma Gipson	"	New Hampshire Savings Bank		5000 00					1402 92	"	373 10	212 29	1563 73
	Emma Gipson	Library	Amoskeag Savings Bank		10000 00					None	6.0			None
1937	Emma Gipson	Cemetery	Peterborough Savings Bank		300 00					65 54	5.4	21 43	19 00	67 97
1938	Bertha Dodge	"	"		50 00					5 41	"	3 15	3 05	5 51
	General Fund	"	"		673 45					-169 76	"	24 27	None	-145 49
1939	Emerson Young	"	"		150 00					33 44	"	10 65	9 26	34 83
1941	Elnathan Hodgman	"	"		100 00					18 73	"	6 89	6 00	19 62
	Charles E. Blanchard	"	"		100 00					18 32	"	6 88	6 00	19 20
	C. M. Hagoon	"	"		200 00					44 24	"	14 23	12 36	46 11
	Carrie Gould	"	"		200 00					36 88	"	13 88	12 36	38 40
	Fred B. Atherton	"	"		400 00					77 75	"	28 19	24 00	81 94
	Nabel F. Hirtz	"	"		100 00					18 77	"	6 90	6 00	19 67
1942	Franklin C. Fletcher	"	"		100 00					12 80	"	6 56	6 00	13 36
1944	Ned C. Pollard	"	"		200 00					39 59	"	14 03	12 15	41 47
			TOTALS											

Report of the Trust Funds of the City or Town of Greenfield on December 31, 19 71

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust—So State)	PRINCIPAL Balance Beginning Year	PRINCIPAL New Funds Created	PRINCIPAL Gains or (Losses) on Sale of Securities	PRINCIPAL Capital Gain Dividends	PRINCIPAL Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	INCOME DURING YEAR Amount	INCOME Expended During Year	INCOME Balance End Year
1944	Etna J. Fletcher	Cemetery	Peterboro Sav. Bank	100 00					33 54	5.4	7 56	6 75	34 35
1945	Eugene C. Muzzey	"	"	100 00					18 32	"	6 87	6 00	19 19
	John Reynolds	"	"	100 00					17 98	"	6 85	6 00	18 83
1948	Emma Joslin	"	"	300 00					60 42	"	21 17	18 30	63 29
	H. F. & F. F. Richardson	"	"	150 00					29 50	"	10 54	9 00	31 04
1950	Shirley Merchant Library Fund	Library	"	140 00					None	"	8 33	8 33	None
	Hattie E. Holt	Cemetary	"	100 00					18 22	"	6 86	6 00	19 08
	Lois G. Davis	"	"	100 00					17 38	"	6 79	6 00	18 17
	Franklin Farrington	"	"	100 00					20 89	"	6 97	6 15	21 71
1951	George C. Cady	"	"	100 00					17 58	"	6 81	6 00	18 39
	William E. Hopkins	"	"	100 00					17 38	"	6 80	6 00	18 18
	Nellie F. Heller	"	"	100 00					17 38	"	6 80	6 00	18 18
	Harriet G. Simmons	"	"	100 00					17 38	"	6 79	6 00	18 17
1952	Clarence S. Lowe	"	"	100 00					18 04	"	6 86	6 00	18 90
	Perley N. Blanchard	"	"	100 00					18 04	"	6 85	6 00	18 89
	Joseph H. Blood	"	"	200 00					42 05	"	14 16	12 30	43 91
	George R. Blanchard	"	"	200 00					102 74	"	16 98	10 00	109 72
1953	George W. Cary	"	"	100 00					17 14	"	6 78	6 00	17 92
	Harlan E. Burns	"	"	100 00					17 20	"	6 78	6 00	17 98
	Arthur S. Holt	"	"	150 00					28 36	"	10 48	9 00	29 84
1954	Fred W. & Bertha N. Dunckle	"	"	100 00					17 24	"	6 79	6 00	18 03
1955	Draper-Emery	"	"	100 00					16 76	"	6 78	6 00	17 54
			TOTALS										

Report of the Trust Funds of the City or Town of Greenfield on December 31, 19 71

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust—So State)	PRINCIPAL Balance Beginning Year	PRINCIPAL New Funds Created	PRINCIPAL Gains or (Losses) on Sale of Securities	PRINCIPAL Capital Gain Dividends	PRINCIPAL Balance End Year	INCOME Balance Beginning Year	INCOME INCOME DURING YEAR Percent	INCOME INCOME DURING YEAR Amount	INCOME Expended During Year	INCOME Balance End Year
1956	Philip E. & Gladys Magoon	Cemetery	Peterboro Sav. Bank	100 00					19 13	5.4	6 90	6 00	20 03
1957	Edward C. & Elizabeth M. MacCormack	"	"	125 00					17 18	"	8 33	7 20	18 31
1958	Lucy A. Brooks Library Fund	Library	"	128 36					None	"	7 60	7 60	None
	George P. Holt	Cemetery	"	100 00					17 78	"	6 83	5 50	19 11
1959	John C. Russell	"	"	100 00					19 16	"	6 89	5 50	20 55
	Clifford C. Waite	"	"	100 00					17 64	"	6 81	5 50	18 95
	John Durfee	"	"	150 00					25 13	"	10 29	8 85	26 57
	Ezra R. Dutton	"	"	100 00					15 97	"	6 74	5 50	17 21
1960	Endicott S. Rantoul	"	"	200 00					32 49	"	13 68	11 76	34 41
	McCanna Fund	Worthy Residents of Greenfield	"	3618 49					670 44	"	254 32	None	924 76
	Frank H. Magoon	Cemetery	"	100 00					12 22	"	6 56	5 00	13 78
	Guy M. Magoon	"	"	100 00					17 51	"	6 81	5 00	19 32
1961	Otter Lake Property Fund		"	9045 00					1600 34	"	632 27	None	2232 61
	Frank S. Gage	Cemetery	"	100 00					13 77	"	6 60	5 00	15 37
1962	Charles H. & Edith Cragin	"	"	150 00					15 72	"	9 87	8 00	17 59
	Perkins W. Hopkins	"	"	200 00					28 45	"	13 51	11 45	30 51
	Oscar Simmons	"	"	100 00					13 77	"	6 61	5 00	15 38
	Walter R. Blanchard	"	"	100 00					12 72	"	6 56	5 00	14 28
1963	Edward P. Holt	"	"	100 00					15 03	"	6 68	5 00	16 71
	Leroy S. Hopkins	"	"	100 00					13 57	"	6 58	5 00	15 15
	Horace Newton	"	"	100 00					12 93	"	6 57	5 00	14 50
	Donald W. & Henry P. Hopkins	"	"	200 00					14 32	"	12 84	11 00	16 16
			TOTALS										

Report of the Trust Funds of the City or Town of Greenfield on December 31, 19 71

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust—So State)	PRINCIPAL: Balance Beginning Year	PRINCIPAL: New Funds Created	PRINCIPAL: Gains or (Losses) on Sale of Securities	PRINCIPAL: Capital Gain Dividends	PRINCIPAL: Balance End Year	INCOME: Balance Beginning Year	INCOME DURING YEAR: Percent	INCOME DURING YEAR: Amount	INCOME: Expended During Year	INCOME: Balance End Year
1964	Leon C. Cochran	Cemetery	Peterboro Sav. Bank	300 00					35 04	5.4	20 01	17 00	38 05
	Walter A. Creighton, Jr.	"	"	100 00					9 86	"	6 46	5 00	11 32
1965	Fred J. Aiken	"	"	150 00					19 55	"	10 04	6 00	23 59
	Edward T. Earle	"	"	200 00					30 39	"	13 61	8 00	36 00
	Leon C. Cochran	Library	"	2224 96					None	"	137 04	137 04	None
	Sumner P. Hopkins	Cemetery	"	100 00					14 66	"	6 67	4 00	17 33
1966	Fred E. Heald	"	"	100 00					14 15	"	6 64	4 00	16 79
	Fire Equipment Fund		"	6885 21					599 44	"	350 27	None	949 71
	General Fund, 1966 Addition		"	745 00					82 06	"	29 98	None	112 04
	Christie H. Belcher	"	"	200 00					25 99	"	13 36	6 00	33 35
1967	George S. Burnham	"	"	100 00					11 30	"	6 53	3 00	14 83
	Richard Cram	"	"	100 00					5 10	"	6 23	3 00	8 33
	Edward Gould	"	"	200 00					20 84	"	13 13	6 00	27 97
	Converse P. Trufant	"	"	100 00					12 11	"	6 55	3 00	15 66
	Alfred Warren	"	"	250 00					22 98	"	16 34	10 00	29 32
	Paul W. Perham	"	"	100 00					11 63	"	6 56	3 00	15 19
	John & Ethel Martin	"	"	100 00					10 17	"	6 44	3 00	13 61
1968	Gustave A. Schmidt	"	"	100 00					10 05	"	6 45	3 00	13 50
1969	Charles H. Blanchard	"	"	150 00					11 46	"	9 70	4 00	17 16
	Eugene E. Sumner	"	"	100 00					5 50	"	6 23	3 00	8 73
	Emma B. Crewe	"	"	50 00					2 41	"	3 03	1 50	3 94
	William J. Turnell	"	"	50 00					3 81	"	3 03	1 50	5 34
			TOTALS										

Report of the Trust Funds of the City or Town of Greenfield on December 31, 19 71

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust — So State)	%	PRINCIPAL					INCOME				
					Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR Percent	INCOME DURING YEAR Amount	Expended During Year	Balance End Year
1969	George F. Russell	Cemetery	Peterborough Savings Bank		150 00					8 04	5.4	9 49	3 00	14 53
	Swinington-Chute	"	"		100 00					6 54	"	6 33	3 00	9 87
	Fred A. & Marie E. Silkey	"	"		100 00					5 34	"	6 22	3 00	8 56
1970	Robert E. Cox	"	"		50 00					1 63	"	2 40	1 50	2 53
	Charles E. French	"	"		100 00					3 00	"	4 80	4 00	3 80
	Donald F. Ryan	"	"		100 00					2 79	"	4 79	None	7 58
	Arnold B. Lee	"	"		50 00					1 15	"	2 37	None	3 52
1971	Sedley Dunlap	"	"			125 00				None	"	3 23	None	3 23
	Lee F. Croan	"	"			50 00				None	"	28	None	28
	Frederick Coville	"	"			150 00				None	"	83	None	83
	Patrice M. Costello	"	"			200 00				None		None	None	None
	Frank Dierauf	"	"			100 00				None		None	None	None
			TOTALS		$57341 47	625 00				8990 47		3189 02	1244 23	10935 26

AUDITOR'S REPORT

February 3, 1972

To: Selectmen, Town of Greenfield, N.H.

From: Auditors

Re: Annual Audit of Town Accounts for the Calendar Year 1971

We have examined the accounts of the following town officers for the calendar year 1971 and except for one minor discrepancy, certify them to be correct and properly vouched: Selectmen, Treasurer, Town Clerk, Tax Collector, Trustees of Trust Funds, Highway Agent, and Library Trustees.

Diane A. Naylor
Anne P. Carpenter
Auditors

REPORT OF POLICE DEPARTMENT

To the Honorable Board of Selectmen:

Gentlemen:

I herewith submit my annual report for the year ending December 31, 1971.

Traffic Warnings	61
Defective Equipment tags	16
Accidents reported	35
Accidents investigated	31
Dogs picked up	23
Complaints on dogs	33
Complaints	61
Complaints investigated	58
Police Duty hours	516 hours
Breaking & Entering	13
Emergency messages delivered	6
Larceny cases	14
Stray Steer	1
Missing persons	8
Summons delivered for other Police Dept.	4

I wish to take this opportunity to express my thanks to the Board of Selectmen; members of the Police Department; members of the State Police; Judge Kenneth Brighton; Clerk of Courts of Peteborough; Merchants and Citizens of Greenfield for the cooperation given me in the performance of my duty as Chief of Police during the past year.

Respectfully Submitted,
Starr W. Sumner
Chief of Police

EXPENDITURES OF POLICE DEPARTMENT

Floyds of Manchester	$28 90
Gleason's Garage	8 00
Phillip Blake, Police Duty	68 25
Raymond Ouellette, Police Duty	91 00
Giffard Merchant, Police Duty	78 75
Chester Russell, Police Duty	10 50
John Rideout, Police Duty	7 00
Kenneth Kendall, Police Duty	14 00
Eugene Creighton, Police Duty	7 00
Starr Sumner, Police Duty	903 00
	1,216 40
Balance	$283 60
Car Mileage	300 00

SPECIAL POLICE OFFICERS

Phillip Blake
Raymond Ouellette
Giffard Merchant
Chester Russell
Kenneth Kendall
Eugene Creighton

ANNUAL REPORT OF THE OVERSEER OF PUBLIC WELFARE

Again no direct aid has been dispersed in the connection with this office.

All inquiries have been directed to the proper state and county services for attention and counseling. No one has been left un-aided. The Aged, the unwed mothers and the Dependent children in our town are all adequately taken care of. These services are partly funded by us and the remainder through the other agencies

Hazel Cary
Overseer

REPORT OF HEALTH OFFICER
(Jan. 1, 1971 – July 6, 1971)

Complaints received and investigated	3
Water sent to Concord for testing	3
Boarding Homes inspected	1
Communicable Diseases Reported	0

Ben Sanford
Health Officer

REPORT OF HEALTH OFFICER
(July 7, 1971 – Dec. 31, 1971)

Communiable Diseases Reported	1
Complaints Investigated	3
Submitted sewage plans for State approval	1
Tri-Town Kindergarten facilities inspected	1
Water sent to Concord for testing	2

On several occasions persons were referred to appropriate agencies, when requests were out of the realm of the Health Officer.

Patricia S. Johnson, R.N.
Health Officer

1 Chimney fire
4 standbys at station
4 Covering for other towns
2 Car fires
1 Brush fire
3 Rescue & Accidents
1 Electrical
2 Oxygen
2 Mutual Aid
1 Oil Burner
2 Wires Down
4 Miscellaneous
Total Calls 27

I wish to thank the officers and men of this department and members of the other towns in the Mutual Aid and the citizens of Greenfield for the fine cooperation and help extended to the department and myself during the past year.

Respectfully submitted,
Franklin P. Blake, Chief

PLANNING BOARD
ANNUAL REPORT FOR TOWN MEETING
MARCH 7, 1972

The Planning Board has become a very important and busy department of our town government.

After Town Meeting of 1971 the sewer problem was out of our hands, at least until it was voted to construct a sewage reduction plant. It was voted to begin serious work on a Building Code, a subject which had been tabled in May 1970 because this is a very complicated matter and requires much study. A mobile home regulation was also discussed. A state or national code may be required to simplify this problem.

Early in April an application was received for the establishing of a camp ground for trailers and tents. It was determined that such an enterprise is permitted in Zone B by the Zoning Ordinance. Therefore, it became urgent to establsh a code of regulations, rather than allow such an activity to be started without any controls whatever. This subject, therefore, became our priority. Also, since it seemed logical to separate camping from permanent type moble homes, we felt it advisable to work

on regulations for both at the same time. These twin projects took most of our time until late summer.

In the meantime, as the summer progressed, many complaints were received about the situation at our two town beaches – Zephyr and Sunset – the fact that local citizens were being crowded out by outsiders, that there was no supervision, that there was much littering and disorder. The Selectmen finally called a joint meeting with the Recreation Committee and the Planning Board. As a result, the Selectmen took emergency action by issuing a temporary regulation, engaging part-time police supervision, and ordering the making and posting of signs. Also, the Selectmen instructed the Planning Board to draw up a permanent regulation for submission at the March 1972 Town Meeting. The beach regulation thus became the third part of our urgent work, although this proposal as submitted was practically the same at the previous emergency regulation.

These activities required much discussion and study, especially as we were requested to have them fully formulated by October, so as to hold the necessary public hearings before the hectic activities of January and February would begin. This has been done, and the three proposals are now up to the voters.

In spare moments work has begun on a consolidation and, hopefully, an abbreviation of our various zoning ordinances and regulations so that they will be more comprehensible to interested persons. This is not intended to change any regulations as they now stand and will not require voter approval. When approved by the Planning Board and the Selectmen, it is hoped that a new printing can be made and furnished to all interested parties. This is badly needed.

We are probably right now on the brink of many changes in Greenfield. There are already many transfers of property and many inquiries. We are fortunate in already having on our books enough regulations to help assure an orderly expansion, but much more still needs to be done, and time is short.

Greenfield Planning Board
T. T. McDonald, Chairman

GREENFIELD RECREATION COMMITTEE

This is my final year on the Recreation Committee, for the time being. In the meantime, I hope that the organization will still be going strong.

Day trips for the Elementary children included the White Mountains, tour of Hopkins Grain Mill, Jewel Animal Farm, Ouellettes Bird Farm and a picnic and nature walk at Frasers. The balance of funds not used on the day trips were used for the field day the last day of school.

About 15-20 youngsters were given swimming lessons by personnel at Camp Union.

New signs were posted regarding regulations of the Town Beach at Sunset and Zephyr Lake. Plans are being made for the issuance of stickers to regulate and control the flow of traffic at the beaches.

The Whing Ding was again a huge success, due mainly to the wonderful group of people who helped me plan and organize this event. Proceeds of this went to help with the annual Halloween and Christmas parties. My thanks to the Elementary School children and teachers for their help with the Christmas party.

It is my sincere hope that more people be involved in working with the Recreation Committee in planning events for the young people of this community.

Respectfully submitted,
Bruce C. Russell, Chairman

RECREATION COMMITTEE TREASURER'S REPORT

Cash on hand, Jan. 1, 1971		$2,500 02
Whing Ding Receipts	$4,371 68	
Reimbursement for Hotdog & Hamburg Rolls	77 00	
Resale of Hotdogs & Hamburgers	64 35	
Rogers Novelty Concession	71 27	
Resale of Tonic	2 31	
		4,586 61
		$7,086 63
Expenses:		
Little League	$135 72	
School Trips	56 00	
Halloween Party	76 03	
Christmas Party	78 08	
Whing Ding Expenses	4,189 87	
		$4,535 70
		$2,550 93

4586.61

Respectfully submitted,
Gladys W. Shea, Treasurer

4586. Whing Ding Receipts
4189 " " Expense
397 Profit

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF GREENFIELD FOR THE YEAR ENDING DECEMBER 31, 1971

Date	Child's Name	Place	Mother	Father
1971				
Mar. 25	Daniel Gordon	Peterborough	Anne P. Jennings	Daniel G. Carpenter
Mar. 27	Robert Gene, Jr.	Nashua	Joyce B. Worcester	Robert G. Hadley
April 8	Christine Lee	Peterborough	Dona L. Stacy	Gerald B. Harrington
April 5	Kerry Ann	Peterborough	Winnifred M. Devin	Bruce C. Russell
April 23	Polly Ann	Peterborough	Linda M. Jowders	Malcolm A. S. Johnstone
May 13	David Matthew	Peterborough	Carol J. Newhall	Hugh J. O'Brien
Aug. 1	Brian Scott	Peterborough	Beverly Phelps	Albert R. Wakeman
Sept. 25	Jeremy Scott	Peterborough	Sara F. Huntley	Dennis E. Gnade
Oct. 1	Bethany Ann	Keene	Judith L. Starkweather	Harrison H. Starkweather
Oct. 28	Bruce Allen	Peterborough	Jean B. Leach	Harold E. Ellis

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Anna M. Chute, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF GREENFIELD, N. H. YEAR ENDING DECEMBER 31, 1971

Date	Place	Names	Name and Station of Person Officiating
1971			
April 17	Crotched Mt. Center Greenfield	Robert T. Charlton Susan M. Reynolds	Fr. Gilbert Dubelon I Clergyman Religious
June 12	Somersworth	Donald E. Andrews Rolande J. Dusseault	Rev. Robert Marchand R. C. Priest
June 19	Greenfield	Donald W. Puffer Joan A. Peloquin	Anna M. Chute Justice of the Peace
Sept. 23	New Boston	Philip F. Martus, Jr. Shirley M. Lalich	Walter R. Poole, Jr. Clergyman Religious
Oct. 9	Bennington	James Conway Carole L. Beauchamp	Rev. Samuel J. Hewitt Pastor-Religious
Sept. 29	Greenfield	Prem K. Shrestha Janet E. Cornwell	Richard A. Weir Minister-Religious
Dec. 15	Bennington	Kenneth J. McCarthy Grace G. Easton	Richard Delay, Sr. Justice of the Peace

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Anna M. Chute, Town Clerk

DEATHS REGISTERED IN THE TOWN OF GREENFIELD, N. H. FOR THE YEAR ENDING DECEMBER 31, 1971

Date 1971	Place	Deceased Name	Age
Jan. 13	Peterborough	Gustave W. Schmidt	79
Feb. 19	Peterborough	Hobart M. Adams	99
Mar. 5	Peterborough	Thomas M. Coughlan	72
Mar. 29	Peterborough	Roland E. Carbee	74
May 1	Greenfield	Theodore B. Dudley	68
May 2	Greenfield	Anna F. Dudley	67
May 20	Greenfield	Rose G. deBoer	63
Aug. 5	Milford	Annie I. Emery	78
Nov. 11	Peterborough	Clyde Blakley	69

BODIES BROUGHT TO TOWN FOR BURIAL

May 12	Milford	Harriette G. Blood	93
Aug. 6	Milford	Annie I. Emery	78
Sept. 2	Hanover	Lee F. Croan	46
Nov. 23	Waltham, Mass.	Harry J. Costello	54
Dec. 1	Merrimack	Ernest N. Goodwin	80

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Anna M. Chute, Town Clerk

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